



Holiday Inn

JOSEPH CARTER

01-26-12

Bryan Berna	Folio No. : 131148	Cashier No. : 108	Room No. : 609
Ex. 6 - Personal Privacy	A/R Number :		Arrival : 01-22-12
US	Group Code :		Departure : 01-26-12
	Company :		Conf. No. : 61980124
	Membership No. :		Rate Code : IMG0V
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
01-22-12	*Guest Room	92.00	
01-23-12	*Guest Room	92.00	
01-24-12	*Guest Room	92.00	
01-25-12	*Guest Room	92.00	
01-26-12	American Express XXXXXXXXXXXX1002		368.00
Total		368.00	368.00
Balance		0.00	

Guest Signature:

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Sheetz #363
1109 Northern Blvd
South Abington
Township, PA 18411
(570) 587-1048

Pump No: 08
Unleaded @ \$3.559/G
Volume: 15.609 Gal

Gas Total: \$55.55
Total: \$55.55

582272

American Express
XXXXXXXXXXXX1002

01/26/2012 09:22:21

Sheetz #429
6 Cabela Drive
Triadelphia, WV 2605
9
(304) 547-0463

Pump No: 15
Unleaded @ \$3.549/G
Volume: 6.085 Gal

Gas Total: \$21.60
Total: \$21.60

562455

American Express
XXXXXXXXXXXX1002

01/26/2012 15:10:24

Holiday Inn Binghamton - Arena
2-8 Hawley Street
Binghamton, NY 13901
Telephone: (607) 722-1212 Fax: (607) 722-6063

ENTERPRISE RENT-A-CAR COMPANY OF KENTUCKY, 87 17TH STREET, WHEELING, WV 260033329 (304) 233-9582

RENTAL AGREEMENT REF#
436577 23LCQK

SUMMARY OF CHARGES

RENTER
CARTER, JOEADDITIONAL DRIVER
ALL AUTHORIZED EMPLOYEESDATE & TIME OUT
01/21/2012 09:01 AM
DATE & TIME IN
01/26/2012 03:35 PMBILLING CYCLE
24-HOURVEH #1 2012 HYUN SANF GLS4
VIN# 5XYZGDAB8CG121738
LIC# 4UC178
MILES DRIVEN 998

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	01/21 - 01/26	1	WEEK	\$305.99	\$305.99
ADDITIONAL DRIVER FEE	01/21 - 01/26			WAIVED	
REFUELING CHARGE	01/21 - 01/26				\$0.00
Subtotal:					\$305.99
Taxes & Surcharges					
MVLR	01/21 - 01/26	6	DAY	\$1.00	\$6.00
SALES TAX	01/21 - 01/26			6%	\$18.36
Total Charges:					\$330.35

Total Amount Due \$0.00

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$330.35	American Express	xxxxxxxxxxxx1002 PENDING



FARE RECEIPT
131 CLARKS SUMMIT
DATE TIME COLL TRAN
01/26/12 09:34 AUTO 3381
LANE CLASS TP UO
02 01 FP
PAID \$000.90



FARE RECEIPT
122 KEYSER AVENUE
DATE TIME COLL TRAN
01/26/12 09:44 AUTO 6960
LANE CLASS TP UO
02 01 FP
PAID \$000.90

Thank you

1/26/2012



FARE RECEIPT
005 MAINLINE AKH
DATE TIME COLL TRAN
01/26/12 14:06 AUTO 0589
LANE CLASS TP UO
03 01 FP
PAID \$001.60

Thank you

JOSEPH CARTER